

Work Order ID 69245

Thursday, May 12, 2011 1:22:51 PM



Page 1

Item ID: DSI 9052-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Quick Release

Start Date: 5/5/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 3.00



Customer: CU-DAR001

Reference: RMA RA111179 - RETURN

Approvals: Process Plan: *mf*

Date: *11-05-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	Rev E

100

QC5- Inspect part completeness to step on W/O

0.00

78 415113



QC

Memo

0.00

Quality Control

INSPECT RETURN RA 111179

DSI 9052-011 B 59835 X 3

NEW LABELS ONLY
PAPERWORK IS INTACT

110

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CHG001

14/15/12 (3)

14/15/12 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69245

Thursday, May 12, 2011 1:22:52 PM

Page 2

Item ID: DSI 9052-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Basket Quick Release

Start Date: 5/5/2011 Start Qty: 3.00

Required Date: 5/6/2011 Req'd Qty: 3.00

Cust Item ID:

Customer: CU-DAR001



Reference: RMA RA111179

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				(+3)			
130  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

11/5/16 JD

11-0514
B

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

Thursday, May 12, 2011 1:21:03 PM

Page 1 of 2

Criteria : All Items All Locations Lot: 59835 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	DSI 9052-011 / Basket Quick Release	Main Warehouse FG020		FAUT01		1.0000		1.0000		
					8/26/2010	-1.0000	59835	-1.0000		(\$75.36)
		Main Warehouse FG020		FAUT01		1.0000		1.0000		
					8/26/2010	1.0000	59835	1.0000		\$75.36
								0.0000		\$0.00
Rework	DSI 9052-011 / Basket Quick Release	Main Warehouse RMAInspect	RMA-Rework	SHEL01		3.0000		3.0000		
					5/5/2011	-3.0000	59835	-3.0000	QC21	(\$226.07)
		Main Warehouse return2011	69245	SHEL01		-1.0000		0.0000		
					5/5/2011	-3.0000	59835	-3.0000		(\$226.07)
		Main Warehouse return2011	RMA-Rework	SHEL01		-3.0000		-3.0000		
					5/5/2011	3.0000	59835	3.0000		\$226.07
								-3.0000		(\$226.07)
RMA Receipt	DSI 9052-011 / Basket Quick Release	Main Warehouse RMAInspect	RA111179	DESJ02		0.0000		0.0000		
					4/21/2011	3.0000	59835	3.0000		\$226.07
								3.0000		\$226.07
Shipment	DSI 9052-011 / Basket Quick Release	Main Warehouse FG020	SO103032	Kerr02		5.0000		5.0000		
					8/24/2010	-3.0000	59835	-3.0000		(\$226.07)
		Main Warehouse FG020	SO103036	BEDF01		2.0000		2.0000		
					8/25/2010	-1.0000	59835	-1.0000		(\$75.36)
		Main Warehouse FG020	SO103046	BEDF01		5.0000		1.0000		
					8/26/2010	-1.0000	59835	-1.0000		(\$75.36)
								-5.0000		(\$376.79)
WIP Receipt	DSI 9052-011 / Basket Quick Release	Main Warehouse FG020	59835	GOLD01		1.0000		0.0000		
					6/22/2010	5.0000	59835	5.0000		\$376.79

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
								5.0000		\$376.79

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NOTE: Date & initial all entries